

# ANNUAL REPORT

For the Town of

**LYMAN, N. H.**



**Year ending December 31, 1987**





# Town of Lyman, New Hampshire

## ANNUAL REPORT

### of the Town Officers

### Year Ended December 31, 1987

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JUL 22 1988

CONCORD, N. H.

## **TOWN OFFICERS**

### **Board of Selectmen**

KEITH MCKOWN	(1988)
A. JOHN MAZELLA	(1989)
MELANIE HAMILTON	(1990)

**Town Clerk**  
LORETTA R. LOCKE

**Treasurer**  
BERTHA BONOR

**Tax Collector**  
LORETTA R. LOCKE

**Highway Agent**  
CLARENCE PICKENS

**Moderator**  
KENELM PARKER (1988)

**Trustees of the Trust Funds**  
ALICE SANTY (1988)  
RITA PRESBY (1990)

**Supervisors of the Checklist**  
ALICE SANTY (1988)  
DONNA TRUDELL (1990)  
WANDA HUBBARD (1992)

**Library Trustees**  
TERRY PORTNER (1988)  
PATRICIA WINSLOW (1989)  
YVONNE BOOTH (1990)

**Planning Board**  
JAMES TRUDELL (1988)  
CELINE PRESBY (1989)  
RAYMOND CLOUTIER (1990)  
ANGELA MAZELLA (1991)  
CATHERINE WILLIAMS (1992)

**Board of Adjustment**  
RICHARD HUBBARD (1988)  
GARY WILLIAMS (1990)  
BRETT PRESBY (1991)  
DALE COLBY (1992)

**Overseer of the Poor**  
YVONNE BOOTH

The Selectmen will meet in Public Session every Tuesday  
at the Town Hall from 7:00 to 9:00 P.M.





## **TOWN OF LYMAN**

### **Town Meeting Warrant**

To the Inhabitants of the Town of Lyman, in the County of Grafton, and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the Eighth day of March, 1988, polls to open at one o'clock in the afternoon and will not close before six o'clock in the afternoon in said Town Hall, to act on Article 1, the remaining articles to be considered at seven-thirty o'clock in the evening.

**ARTICLE 1.** To choose all necessary Town Officers for the ensuing year.

**ARTICLE 2.** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to purchase the Grange Hall. (This article inserted upon written application of voters.)

**ARTICLE 3.** To see if the Town will authorize the hiring of a full-time Town Administrator to plan budgets, road planning, zoning enforcement and other administrative responsibilities, at a salary not to exceed Twenty Thousand Dollars (\$20,000.00) plus health insurance. This position will be responsible to the Board of Selectmen. (This article inserted upon written application of voters.)

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of Thirty-Six Thousand One Hundred Five Dollars (\$36,105.00) plus trade in the existing John Deere loader for the purchase of a new Caterpillar backhoe, Model #416, 4WD, fully equipped cab, one yd bucket.

**ARTICLE 5.** If the above Article is passed, to see if the Town will vote to authorize the Board of Selectmen, at their discretion, to either:

- a) Enter into a suitable lease/purchase arrangement with Caterpillar for a maximum period of five years such that the total annual expenditure of lease/purchase payments does not exceed Twelve Thousand Dollars (\$12,000) or,
- b) Borrow on the credit of the Town the sum of money so raised and appropriated and for the stated purpose in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notices providing for the sale thereof, such that the total annual expenditure on principal and interest does not exceed Twelve Thousand Dollars (\$12,000). (by written ballot)

**ARTICLE 6.** To see if the Town will vote the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Anti-secession Funds for use as setoffs against appropriations for the following priorities, purposes and in amounts indicated or taken any other action hereon: Appropriations \$1,000.00 Grange Hall; \$1,500.00 Office Equipment; balance \$2,900.00 Backhoe Down Payment.

**ARTICLE 7.** To see if the Town will change the "Lyman Zoning Ordinance" Article 10, Definitions, Section 1002 (m) to:

(m) **MANUFACTURED HOUSING** "A structure transportable in one or more sections which, in the traveling mode, exceeds either 8 body feet or more in width and 40 body feet or more in length, built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities, or when erected on site, is 320 sq. ft. or more, and which includes plumbing, heating, and electric heating system contained therein."

And add to the same section:

(z) **MULTI-FAMILY HOUSING** "A residential building designed to be occupied by three or more families, regardless of the type of ownership, such as, but not limited to, condominiums, apartments, row houses or other common wall housing units of the same type. The number of families shall not exceed the number of single-family units provided."

(aa) **COTTAGE INDUSTRY** "A cottage industry means any activity undertaken for gain or profit and carried on in a dwelling or accessory building by members of the family residing in the dwelling and up to three additional unrelated people."

(bb) **SEWAGE DISPOSAL SYSTEM** "Individual sewage disposal system means any sewage disposal or treatment system, other than a municipality owned and operated system, which receives either sewage or other wastes, or both. Examples include septic tank leach field systems, privies or dry pit toilets, incinerator-type toilets (gas-operated, electric, fossil-fueled or any combination thereof), and holding tank systems."

**ARTICLE 8.** To see if the Town will vote to amend Section 501 (c), Uses Permitted by Special Exception, to include:

7) Cottage Industries as defined in Section 1002 (aa)

8) Multi-family housing which includes condominiums, townhouses, row houses, or other common-wall housing of the same type, as defined in Section 1002 (z).

9) The commercial removal of loam, clay, gravel, etc., in accordance with R.S.A. 155-E, Earth Excavations.

**ARTICLE 9.** To see if the Town will vote to amend the "Lyman Zoning Ordinance" Article 6, Section 605, Height to read: "No structure erected on any lot shall exceed 25 feet in height as measured from the highest point of the roof to the average elevation of the finished grade within 20 feet of the structure on the uphill side. Farm buildings, TV and radio antennas and chimneys are excluded from this restriction."



**ARTICLE 10.** To see if the Town will amend the "Lyman Zoning Ordinance" Article 7, to create a new Section 705 on Multi-Family Regulations to read:

- 1) Multi-family housing must receive a Special Exception from the Lyman Zoning Board of Adjustment under Article IX, Section 904.
- 2) All multi-family developments must comply with all other required local, state or federal regulations including, but not limited to, the Lyman Subdivision Regulations and the Condominium Act, as may be amended.
- 3) Minimum lot size for multi-family housing will be 180,000 sq. ft.
- 4) For each additional living unit over three units an additional 90,000 sq. ft. of area must be available.

For example: A proposed six-unit complex

Minimum acreage for first three units = 180,000 sq. ft.

90,000 sq. ft. per unit over 3 units = 270,000 sq. ft.

(90,000 sq. ft. times three)

TOTAL minimum sq. ft. required = 450,000 sq. ft.

- 5) All multi-family complexes not on public water and sewer must receive a permit from the NH Water Supply and Pollution Control Commission for their septic and water supply prior to final Planning Board approval.
- 6) Further information/investigation may be requested by the Zoning Board of Adjustment to ensure adequate protection of the future residents of the complex as well as the community.

**ARTICLE 11.** To see if the Town will change the "Lyman Zoning Ordinance" Article 9, Section 904, Special Exceptions (c) to read: "(c) Adequate and appropriate facilities will be provided for the proper operation and maintenance of the proposed use."

**ARTICLE 12.** To see if the Town will change the "Lyman Zoning Ordinance" Article 9, Section 905, Variance (a thru d) to read:

- (a) No diminution in value of surrounding properties would be suffered,
- (b) Granting the permit would be of benefit to the public interest,
- (c) Denial of the permit would result in unnecessary hardship to the owner seeking it,
- (d) By granting the permit substantial justice would be done,
- (e) The use must not be contrary to the spirit of the ordinance.

**ARTICLE 13.** To see if the Town will change the "Lyman Zoning Ordinance", Article 8, Section 803, Enforcement from: "fined not more than \$20.00 per day" to "fined not more than \$100.00 per day."

**ARTICLE 14.** To see if the Town will change the "Lyman Zoning Ordinance", Article 5, Section 501 (d), Uses Not Permitted to remove:

- 3) Institutions for the care of the insane, drug addicts or alcohol addicts.

**ARTICLE 15.** To see if the Town will add to the "Lyman Zoning Ordinance" Article 5 Section 501 (a) (3) manufactured housing as defined in Article 10 Section 1002 (m).

**ARTICLE 16.** To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by majority vote of a conservation commission appointed by the Selectmen and with the approval of the Selectmen.

**ARTICLE 17.** To see if the Town will vote to raise and appropriate the sum of Six Thousand Seven Hundred Fifty Dollars (\$6,750.00) to be placed in the Town's Capital Reserve Fund for Dump Closure.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) which will be paid to the Town of Lisbon for Lyman's proportional share of engineering fees and monitoring wells for the Lisbon Area Dump.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate the sum of Eight Thousand Seven Hundred Ninety Two Dollars (\$8,792.00) to defray the Town's share of the maintenance cost of using the Lisbon Dump.

**ARTICLE 20.** To see if the Town will vote to raise and appropriate the sum of Sixty Six Thousand Eight Hundred Ninety Seven Dollars (\$66,897.00) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk are covered by this Article.

**ARTICLE 21.** To see if the Town will vote to raise and appropriate the sum of Ninety Six Thousand Four Hundred Twenty Three Dollars (\$96,423.00) for highway maintenance and equipment for the Highway Department. All items marked by a cross in the budget are covered by this Article.

**ARTICLE 22.** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of R.S.A. 35:1 for the purpose of the Town's Re-evaluation of property taxes and to raise and appropriate Two Thousand Five Hundred Dollars (\$2,500.00) to be placed in this fund and to appoint the Selectmen as agents to administer the fund.

**ARTICLE 23.** To see if the Town will authorize the Selectmen to sell and dispose of any real estate acquired by tax deed, by advertised sealed bid only.

**ARTICLE 24.** To see if the Town will vote to adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (This article inserted upon written application by voters.)

**ARTICLE 25.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) as compensation for the Tax Collector.

**ARTICLE 26.** To see if the Town will vote to authorize the Tax Collector to receive part payments of real estate taxes for any year in the sum of Ten Dollars (\$10.00) or a multiple of ten, pursuant to the provisions of R.S.A. 80:52-A.

**ARTICLE 27.** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred and Seventy Six (\$1,576.00) for the Health Department. All items marked by a dash in the budget are covered by this Article.

**ARTICLE 28.** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for maintenance of the Town cemeteries.

**ARTICLE 29.** To see if the Town will vote to raise and appropriate the sum of Three Hundred Forty Five Dollars (\$345.00) to defray the town's share of operation expenses for the North Country Council.



**ARTICLE 30.** To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400.00) to defray the Town's share of operating costs of the New Hampshire Municipal Association.

**ARTICLE 31.** To see if the Town will vote to establish an Expendable Trust for the Purpose of Welfare Assistance and to appoint the Overseer of the Poor as Agent of the fund to expend as may be required and to raise and appropriate the sum of One Thousand One Hundred Dollars (\$1,100.00) for said fund.

**ARTICLE 32.** To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from State, Federal, or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in R.S.A. 31:95 B.

**ARTICLE 33.** To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1988 and paid therefrom.

**ARTICLE 34.** To see if the Town will vote to re-establish the Candis Miner Fund for the purpose of cemetery care as provided in the original trust and to raise and appropriate Two Hundred Twenty Nine Dollars and Forty One Cents (\$229.41) for said fund.

**ARTICLE 35.** To see if the Town will vote to transfer the 1987 net budget surplus as a revenue item to reduce taxes.

**ARTICLE 36.** To see if the Town will vote to recognize and affirm that an individual's rights and equal protection of the law cannot be denied because of a handicapping condition or disability that it is the policy of this State and this Town to guarantee the equal rights of all it's citizens.

**ARTICLE 37.** To hear the reports of agents, auditors, committees, and officers, heretofore chosen and pass any vote relating there to.

**ARTICLE 38.** To transact any other business that may legally come before the meeting.

Given under our hands and seal this 18th day of February 1988.

Keith McKown

A. John Mazella

Melanie Hamilton

Selectmen of Lyman, NH

## SUMMARY INVENTORY OF ASSESSED VALUATION

Land	\$2,390,490.00
Buildings	3,920,850.00
Electric Plants	151,350.00
Mobile Homes	<u>145,400.00</u>
Total	\$6,608,090.00
Elderly Exemptions	67,500.00
Blind Exemptions	<u>5,000.00</u>
Total	\$ 72,500.00

### Tax Rate: Per \$1000.00 Valuation:

School	\$28.67
Town	10.76
County	<u>2.93</u>
Total	\$42.36

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	
Furniture and Equipment	\$ 50,000.00
Libraries	2,500.00
Police Department, Equipment	1,000.00
Fire Department, Equipment	400.00
Highway Department, Land and Buildings	3,500.00
Equipment	99,550.00
Material and Supplies	12,000.00
Property Acquired by Tax Deed (Freeze)	<u>3,100.00</u>
Total	\$172,050.00



## BUDGET OF THE TOWN OF LYMAN - REVENUE

SOURCES OF REVENUE	Estimated 1987	Actual 1987	Estimated 1988
Local Taxes:			
Resident Tax (Voted Out)	\$ 2,220.00	\$ -0-	\$ -0-
Yield Tax	7,500.00	6,668.00	6,000.00
Interest on Property Tax	2,000.00	4,719.00	1,500.00
Timber Tax Deposits	-0-	1,000.00	-0-
From State:			
Shared Revenue Block Grant	9,000.00	10,616.00	10,000.00
Highway Block Grant	40,396.00	40,396.00	43,923.00
Licenses and Permits:			
Motor Vehicles Permit Fees	14,000.00	20,629.00	17,000.00
Dog Licenses	400.00	443.00	400.00
Business Licenses, Permits and Filing Fees	50.00	15.00	50.00
Miscellaneous Revenues:			
Interest on Deposits	100.00	65.00	100.00
Surplus Highway Funds, 1986	-0-	10,460.00	-0-
Other Financing Sources:			
Proceeds of Bonds and Long-Term Notes (New Backhoe)	-0-	-0-	33,205.00 <sup>5</sup>
Withdrawals from Capital Reserve	25,000.00 <sup>5</sup>	25,000.00 <sup>5</sup>	-0-
Revenue Sharing Fund (Backhoe \$2900, Grange \$1000, Office \$1562)	-0-	-0-	5,462.00
Fund Balance: Actual= \$12361 Per D. of Rev., Hold 7% or \$16746 <sup>6</sup>	-0-	-0-	-0-
 TOTAL	 \$ 75,666.00	 \$ 95,011.00	 \$ 84,435.00

<sup>5</sup> Not included in Total

<sup>6</sup> 7% of \$239,230 = \$16,746

## BUDGET OF THE TOWN OF LYMAN - EXPENDITURES

PURPOSE OF EXPENDITURES	Estimated 1987	Actual 1987	Estimated 1988
General Government:			
*Town Officers' Salary	\$ 11,800.00 <sup>1</sup>	\$ 9,242.00 <sup>1</sup>	\$13,000.00 <sup>1</sup>
*Town Officers' Expenses	2,000.00	2,366.00	2,500.00
*Election & Reg. Expenses	1,400.00	303.00	1,400.00
Cemeteries	1,500.00	1,091.00	1,500.00
*General Government Bldgs.	3,500.00	2,632.00	3,500.00
*Reappraisal of Property	1,700.00	2,147.00	2,000.00
*Planning and Zoning	2,000.00	799.00	1,000.00
*Legal Expenses	1,000.00	2,735.00	2,000.00
*Advertising & Regional Association	1,000.00	1,790.00 <sup>3</sup>	1,500.00
*Town Audit	1,250.00	950.00	2,000.00
Tax Collector Salary	2,000.00	2,000.00	2,500.00
Town Administrator			
(Warrant Article 3)	-0-	-0-	20,000.00
Office Equipment			
(Rev. Sharing)	-0-	-0-	1,562.00
Public Safety:			
*Fire Department	7,000.00	10,057.00	10,000.00
Highways, Streets & Bridges:			
+Town Maintenance	52,500.00	42,460.00	52,500.00
+Gen. Highway Block Grant	40,396.00	36,148.00	43,923.00
1986 Surplus for Gravel	-0-	10,460.00	-0-
Sanitation:			
Lisbon Dump Maintenance	4,800.00	4,800.00	8,792.00
Garbage Removal	-0-	15.00	-0-
Hazardous Waste	126.00	126.00	-0-
-Septage, Town of Littleton	155.00	155.00	155.00
Dump Monitoring Wells	3,000.00	-0-	2,500.00
Health:			
-Health Department	60.00	45.00	60.00
-Hospitals & Ambulances			
Ross \$441	941.00 <sup>2</sup>	441.00	441.00
*Animal Control	250.00	54.00	250.00
-White Mtn. Mental Health	434.00	434.00	434.00
-North Country Home Health Agency	560.00	560.00	486.00
Welfare:			
General Assistance			
(To Expendable Trust)	1,000.00	-0-	1,000.00
Old Age Assistance			
(To Expendable Trust)	100.00	91.00	100.00



Culture and Recreation			
*Library	100.00	100.00	100.00
Debt Service:			
Principal of Long-Term			
Bonds & Notes (Ford 6250,			
BRC 8605)	14,855.00 <sup>4</sup>	14,855.00	-0-
Interest Expense-Long-Term			
Bonds & Notes (Ford)	559.00 <sup>4</sup>	559.00	-0-
*Interest Expense - Tax			
Anticipation Notes	4,800.00	2,104.00	4,000.00
Town Hall Improvement Prin.	10,000.00	-0-	11,000.00
*Town Hall Improvement Int.			
(Exp. 1992)	-0-	-0-	3,988.00
Debt Service Backhoe			
Principal and Interest	-0-	-0-	12,000.00
Capital Outlay:			
Grange Hall Purchase			
(Revenue Sharing)	-0-	-0-	1,000.00
Purchase of Grader	25,000.00 <sup>5</sup>	25,000.00 <sup>5</sup>	-0-
Down Payment on Backhoe			
(Revenue Sharing)	-0-	-0-	2,900.00
Purchase of Backhoe			
(After Down Payment)	-0-	-0-	33,205.00 <sup>5</sup>
Operating Transfers Out:			
Highway Equipment	5,000.00	5,000.00	-0-
Lisbon Dump Closure Fund	2,500.00	2,500.00	6,750.00
Property Tax Re-Evaluation			
(1992I)	-0-	-0-	2,500.00
Miscellaneous:			
*FICA, Retirement & Pension			
Contributions	2,900.00	4,470.00	4,500.00
*Insurance	8,500.00	10,170.00	15,159.00
Candis Miner Fund	-0-	-0-	230.00
TOTAL	(\$189,686.00)	(\$171,659.00)	\$239,230.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$ 84,435.00
Amount of Taxes to be Raised			
(Exclusive of School and County Taxes)			\$154,795.00

<sup>1</sup>Includes Assistant

<sup>2</sup>Appropriated \$441 Ross; \$500 Littleton Hospital

<sup>3</sup>\$410 NH Mun. Assoc; \$314 NCG; \$1066 Adv.

<sup>4</sup>This was added by Dept. of Revenue at Town Request to Cover Prior Commitment.

<sup>5</sup>Not Included in Total



**F. D. CHASE, JR.**  
Public Accountant

119 Central Street

Woodsville, N.H. 03785

Tel. (603) 747-2112

Tax Returns  
Tax Projections  
General Ledger  
Payroll Accounting  
Payroll Tax Returns  
Accounts Payable  
Accounts Receivable  
Bank Reconciliations  
Financial Statements  
Word Processing  
Database Applications  
Cash Flow Analysis

February 4, 1988

Town of Lyman  
Selectmen's Office  
Lyman, New Hampshire 03585

Dear Sirs:

Due to illness, Mr. Chase will not be able to do the audit for the Town of Lyman. We are very sorry for this unforeseeable inconvenience.

We have enjoyed serving the Town of Lyman in the past and wish you every success.

Sincerely,

Floyd D. Chase, Jr.

FDC/dm

*The Town Of Lyman Officials wish to acknowledge our appreciation for the many years of service and dedication given us by Floyd "Bud" Chase as our Accountant.*

*Mr. Chase passed away on February 21, 1988.*



## TOWN CLERK

---

To the Voters of the Town of Lyman:

I herewith submit my annual report of the financial doings of my office for the year 1987.

Auto Tax Permits Issued For 1987	\$20,630.00
Dog License Fees for 1987	443.00
Penalties	24.50
Interest	35.00
2 Marriage Licenses Issued Paid Into Town Funds And Sent To the State	<u>26.00</u>
Total Receipts	\$21,158.50

The sum of the total receipts was turned over to the Town  
Treasurer.

Respectfully Submitted,

Loretta R. Locke  
Town Clerk

# TAX COLLECTOR

## Fiscal Year Ended December 31, 1987

### Debits

		Levies of:	
	1987	1986	Prior
-----			
Uncollected Taxes - Beginning Fiscal Year:			
Property Taxes	\$ -0-	\$ 31,008.21	\$ 12,138.20
Yield Taxes	-0-	107.36	647.06
Taxes Committed to Collector:			
Property Taxes	274,385.77	-0-	-0-
Resident Taxes (Lyman does not collect)			
Land Use Change Taxes	5,135.00	-0-	-0-
Yield Taxes	4,713.77	-0-	-0-
Added Taxes:			
Property Taxes	3,225.04	-0-	-0-
Overpayments:			
Property Taxes	257.28	107.04	-0-
Interest Collected on Delinquent Taxes:			
	<u>28.47</u>	<u>1,442.59</u>	<u>3,161.96</u>
TOTAL DEBITS	\$287,745.33	\$ 32,665.20	\$ 15,947.22



# Credits

## Remittance to Treasurer During Fiscal Year:

Property Taxes	\$165,717.85	\$ 29,452.98	\$ 9,745.92
Yield Taxes	4,713.77	107.36	647.06
Land Use Change Taxes	2,550.00	-0-	-0-
Interest Collected During Year	28.47	1,442.59	3,161.96

Discounts Allowed:	54.00	-0-	-0-
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## Abatements Made During Year:

Property Taxes	1,078.89	-0-	-0-
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## Uncollected Taxes - End Of Fiscal Year

Property Taxes	111,017.35	1,662.27	2,392.28
Land Use Change Tax Warrant Issued in '87 and due in '88	<u>2,585.00</u>	<u>-0-</u>	<u>-0-</u>

TOTAL DEBITS	\$287,745.33	\$ 32,665.20	\$ 15,947.22
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## DETAILED STATEMENT OF PAYMENTS

Date	No.	Paid to and Particulars	Amount
1/6	637	Treasurer St. of NH-25applications, taxes	\$ 12.50
1/6	638	Littleton Office Supply	18.05
1/6	639	Jane McKenzie Treas. - Jan. School payment	18,000.00
1/6	640	Town of Lisbon - Jan. fire & dump	816.00
1/6	641	Rupert Blaisdell - wages	282.55
1/6	642	Gary Williams - wages	182.91
1/6	643	Doane/Ruggles Fuel	247.61
1/6	644	Partstown/Lisbon	3.91
1/6	645	Sherwin Dodge Printers	27.00
1/6	646	International Salt	718.70
1/6	647	Treas. State of NH - S.S. Underpayment	7.15
1/13	648	Rupert J. Blaisdell - wages	282.55
1/13	649	Gary Williams - wages	182.90
1/13	650	Public Service NH - Dec. Bill	158.49
1/13	651	Jesseman's Garage - Repairs	439.90
1/13	652	N.E. Telephone - Dec. Bill	23.03
1/13	653	Celine Presby - Office supplies & phone calls	8.42
1/13	654	Paul D. Bonney - Overpymt. on property taxes	25.40
1/20	655	Indian Head Bank No. - IRS 4th Qtr. Deposit	910.00
1/20	656	Rupert Blaisdell - wages	282.55
1/20	657	Gary Williams - wages	182.90
1/20	658	White Mtn. Tech. Ser. - Wire & Switchboxes	92.06
1/20	659	George M. Stevens - Gen. Liability Policy	302.00
1/20	660	George M. Stevens - Gen. Liability Policy	3,009.00
1/20	661	A. John Mazella - Mileage to Concord	30.00
1/20	662	Rupert Blaisdell - wages	282.55
1/20	663	Gary Williams - wages	182.90
1/20	664	Doane/Ruggles Fuel - Jan. budget payment	120.00
JANUARY TOTAL			\$ 26,831.03
2/4	665	Rupert Blaisdell - wages	\$ 282.55
2/4	666	Gary Williams - wages	182.91
2/4	667	Treasurer State NH - Social Security Deposit	143.00
2/4	668	NH Mun. Unemp. Comp. Fund-4th qtr. contrib.	150.35
2/4	669	Central Building Supply	14.50
2/4	670	Jane McKenzie Treas. - Feb. School Payment	18,000.00
2/4	671	Town of Lisbon - Feb. fire & dump	816.00
2/4	672	Grafton County Conservation District - Water Resource Map	30.00
2/9	673	Rupert Blaisdell - wages	282.55
2/9	674	Gary Williams - wages	182.91
2/9	675	Frederick Erb. DVM - Boarded cat	24.00



2/9	676	Lawson Products	272.10
2/9	677	Public Service - Jan. Bill	162.52
2/9	678	N.E. Telephone - Jan. Bill	21.16
2/9	679	Doane/Ruggles - Feb. budget balance	120.00
2/9	680	Littleton Courier - 1 ad - planning board	22.50
2/9	681	E.W. Sleeper	45.42
2/9	682	Jesseman's Garage	101.90
2/9	683	Appalachian Supply	22.60
2/9	684	Central Building Supply	21.98
2/17	685	Rupert Blaisdell - wages	282.55
2/17	686	Gary Williams - wages	182.91
2/17	687	Jesseman's Garage - 4 shoes	151.20
2/17	688	Appalachian Supply	
		Copper plugs, solder and tape	36.43
2/17	689	Moulton Law Firm - Re: Mtn. Meadow	117.00
2/17	690	Dr. Jos. Hindman - '86 Health Officer wages	25.00
2/24	691	Rupert Blaisdell - wages	282.55
2/24	692	Gary Williams - wages	182.91
2/24	693	Lisbon Village Hardware - Heater	578.45
2/24	694	Littleton Office Sup. - Pkg. address labels	8.19
2/24	695	Celine Presby - Part. yr. wages	464.25

FEBRUARY TOTAL \$ 23,210.39

3/3	696	Rupert J. Blaisdell - wages	\$ 307.12
3/3	697	Gary Williams - wages	190.20
3/3	698	Littleton Courier-Planning board 5 invoices	112.50
3/3	699	Lisbon Postmaster-470 22 cent stamps	103.40
3/3	700	Partstown Lisbon	9.80
3/3	701	A.D. Sanel - Supplies	188.64
3/3	702	Lisbon Postmaster-79 cert. letters @1.45	114.55
3/3	703	NH City-Town Clerk - Town Clerk dues	12.00
3/3	704	Linda Ekdahl, Sec. - Tax Collector dues	15.00
3/3	705	Tuck Press Printer -	
		Supervisory checklist meeting	30.00
3/3	706	Sherwin Dodge Printers-Printing annual report	110.00
3/3	707	Poulsen Lumber - 2 sheets plywood	18.00
3/3	708	Lee Veilleux - Rubbish removal	15.00
3/10	709	Rupert Blaisdell	307.12
3/10	710	Gary Williams - wages	190.20
3/10	711	State Treasurer - Reports of dog license	51.00
3/10	712	Littleton Office Sup.-Copies, liquid paper	8.10
3/10	713	Public Service - Feb. bill	173.20
3/10	714	Jesseman's Garage	12.40
3/10	715	N.E. Telephone - Feb. bill	21.28
3/10	716	Doane/Ruggles - March budget	120.00
3/10	717	E.W. Sleeper - Plow parts	296.46
3/10	718	Spear-Merrill - Marine insurance	100.00
3/10	719	International Salt	1,805.26
3/17	720	Jane McKenzie Treas. - March School Payment	18,000.00
3/17	721	Town of Lisbon - March Fire & Dump Payment	816.00
3/17	722	Rupert Blaisdell - wages	307.12
3/17	723	Gary Williams - wages	190.20
3/17	724	Loretta Locke - partial wages	1,408.95

3/17	725	Wanda Hubbard - 7 1/2 hr. checklist	25.13
3/17	726	NH Tax Collect. Assoc.-Collectors Workshop	10.00
3/17	727	Alexanders Welding - 1 hr. labor on sander	48.00
3/17	728	Bertha Bonor - 9 1/2 hr. Ballot clerk	31.83
3/17	729	Gail Cate - 9 1/2 hr. Ballot clerk	31.83
3/17	730	Yvonne Booth - 9 1/2 hr. Ballot clerk	31.83
3/17	731	Nancy Labbay - 9 1/2 hr. Ballot clerk	31.83
3/17	732	Loretta Locke - 9 1/2 hr. Ballot clerk	31.83
3/17	733	Ken Parker - moderator	36.85
3/24	734	Rupert Blaisdell - wages	307.12
3/24	735	Gary Williams - wages	190.20
3/24	736	NH Municipal Assoc. - 1987 dues	400.00
3/24	737	Harry T. Andross - Furnace	175.50
3/24	738	Profile Press - 1 rubber stamp	7.50
3/24	739	No. Ctry. Home Health - 1987 Contract	560.00
3/24	740	No. Ctry. Council - 1987 dues	314.00
3/24	741	Ken Parker-186 miles to Concord, Moderator Meeting	52.20
3/31	742	Rupert Blaisdell - wages	307.12
3/31	743	Gary Williams - wages	190.20
3/31	744	A.D. Sanel Inc.-Pressure washer and parts	598.53
3/31	745	Jesseman's Garage - 78 Chevy	1,030.81
3/31	746	VOID E.W. Sleeper	
3/31	747	Twin State Mutual Aid-Fire Assoc. '87 Dues	1,000.00
3/31	748	Lisbon Village Hardware - Tools	92.75
3/31	749	Poulsen Lumber - Lumber	90.00
3/31	750	Varney Smith Lumber - Building Material	141.45
3/31	751	Indian Head Bank No. - Loan #4009 due 3/31	<u>6,809.03</u>

MARCH TOTAL \$ 37,579.04

4/7	752	Rupert Blaisdell - wages	\$ 307.12
4/7	753	Gary Williams - wages	190.20
4/7	754	R.C. Hazelton Co. Inc. - Teeth for rake	760.98
4/7	755	C.E.D. Twin State Electric - Supplies	685.88
4/7	756	Geo. M Stevens & Son - Bond Renewal	392.00
4/7	757	Lisbon Village Hardware - Supplies	17.40
4/7	758	Lisbon Village Hardware - Supplies	51.63
4/7	759	Jane McKenzie Treas. - April School Payment	18,000.00
4/7	760	Town of Lisbon - April fire & dump payment	900.00
4/7	761	Grafton County Probate Court - 2 name trans.	1.00
4/7	762	Littleton Office Supply - Supplies	8.90
4/7	763	Doane/Ruggles Fuel - April budget plan	120.00
4/7	764	Littleton Courier-Administrative assist. ad	21.60
4/7	765	Harrison Publishing House-260 town reports	657.55
4/14	766	Rupert Blaisdell - Reimbursed for C.E.D.	3.42
4/14	767	Rupert Blaisdell - wages	307.12
4/14	768	Gary Williams - wages	190.20
4/14	769	Littleton Courier-Administrative assist. ad	21.60
4/14	770	Bob's Motor Service-Kerosene, 2 trucks insp.	73.28
4/14	771	Lyman Lumber Co.-Lumber-town hall & garage	634.00
4/14	772	F.D. Chase Jr. - Audit reports for 1986	950.00
4/14	773	North Country Council-1987 Haz. Waste Proj.	126.00
4/14	774	N.E. Telephone - March Bill	30.33



4/14	775	Public Service NH - March Bill	135.03
4/14	776	Treasurer State NH - Bridge Const.	8,605.27
4/14	777	Indian Head Bank No. - 1st qtr. IRS deposit	1,164.00
4/21	778	Rupert Blaisdell - wages	307.12
4/21	779	Gary Williams - wages	190.20
4/21	780	Arthur Whitcomb - Cold patch	316.58
4/21	781	U.S. Stamped Envs. - 500 envelopes	120.90
4/21	782	Noyes Tire & Service Center - Labor, etc.	88.65
4/28	783	Rupert J. Blaisdell - wages	307.12
4/28	784	Gary Williams - wages	190.20
4/28	785	R.C. Hazelton Co. Inc. - freight charges	14.00
4/28	786	NH Munic. Assoc. - 1 selectmen handbook	15.00
4/28	787	NH Munic. Unemp. Comp Fund-1st Qtr. Cont.	180.52

APRIL TOTAL \$ 36,075.90

5/5	788	Rupert Blaisdell - wages	\$ 307.12
5/5	789	Gary Williams - wages	190.20
5/5	790	Jane McKenzie Treas. - May School payment	18,000.00
5/5	791	Town of Lisbon - May fire & dump payment	900.00
5/5	792	A.D. Sanel Inc. - paint & supplies	138.54
5/5	793	Town of Lisbon - 6 dozen flags	48.18
5/5	794	Tuck Press Printers-Supervisors Notice Checklist	33.00
5/5	795	Littleton Courier - Checklist Meeting	85.50
5/5	796	Lisbon Village Hardware - Hardware	20.11
5/5	797	Poulsen Lumber Co.	90.00
5/5	798	Varney Smith Lumber - Building supplies	574.86
5/12	799	Rupert Blaisdell - wages	307.12
5/12	800	Gary Williams - wages	190.20
5/12	801	PSNH - April bill	74.51
5/12	802	Loring, Short & Harmon-Town treasurer report	12.00
5/12	803	VOID RC Hazelton Co.	
5/12	804	Doane/Ruggles Fuel - March & April	529.60
5/12	805	N.E. Telephone - April bill	23.98
5/12	806	Harrison Publishing House	
		300 Resident Tax Bills & 28 Copies	17.80
5/12	807	Bette Huber - Gravel	1,581.50
5/12	808	Clinton Clough - Crushing gravel	9,429.00
5/12	809	Penn Culvert Co.	2,626.67
5/19	810	Rupert Blaisdell	
		Film & Developing (Mt. Meadows)	8.78
5/19	811	Rupert Blaisdell - wages	307.12
5/19	812	Gary Williams - wages	190.20
5/19	813	Alco Equip. Inc. - Replace springs & overload steel	729.55
5/19	814	Town & Country - Town Clerk meeting	10.00
5/19	815	Wheeler & Clark - 200 dog tags, 100 dog lic	57.44
5/19	816	State Treasurer - Report of Dog Lic. Fees	60.00
5/19	817	Dale's Auto Body - Repairs	20.00
5/25	818	Rupert Blaisdell - wages	307.12
5/25	819	Gary Williams - wages	190.20
5/26	820	Terry Simpson - wages	165.34

MAY TOTAL \$ 37,225.64

6/2	821	Rupert Blaisdell - wages	\$	307.12
6/2	822	Gary Williams - wages		190.20
6/2	823	Terry Simpson - wages		92.89
6/2	824	Terry Simpson - 4 keys & postage		5.31
6/2	825	Loretta Locke - Partial wages		1,227.75
6/2	826	Office of Reg. of Deeds - Recording Assessment Lien		24.22
6/2	827	Gerard Woolson - Overpayment on Taxes		42.25
6/2	828	VOID		
6/2	829	John Spencer - Overpayment on Taxes		32.79
6/2	830	R.G. Wilson - Equipment rental		275.00
6/2	831	Alexanders Welding-Repair grader etc.		162.00
6/2	832	A.D. Sanel - Parts		267.84
6/2	833	PSNH - April bill		21.60
6/2	834	NH Bituminous Co. - 5868 Gals. MC #800		5,926.68
6/2	835	Jane McKenzie Treas. - June school payment		16,697.00
6/2	836	Town of Lisbon - June fire & dump payment		900.00
6/2	837	VOID		
6/2	838	Rupert Blaisdell - 14 hrs. backhoe @\$25 14 hrs. dozer @\$35		840.00
6/2	839	Varney Smith Lumber		187.75
6/2	840	VOID		
6/9	841	Gary Williams - wages		190.20
6/9	842	Terry Simpson - wages		93.44
6/9	843	PSNH - May bill		61.08
6/9	844	N.E. Telephone - May bill		37.68
6/9	845	Lisbon Public Library - Donation		100.00
6/9	846	Sherwin/Dodge Pub. - Town Hall Meeting		54.00
6/9	847	Moulton Law Firm - re: Mtn. Meadows Suit		69.00
6/9	848	Doane/Ruggles Fuel - Fuel		455.63
6/9	849	Noyes Tire & Service -Mileage & lbr, patch		125.85
6/9	850	Rupert Blaisdell - wages		307.12
6/16	851	Rupert Blaisdell - wages		307.12
6/16	852	Gary Williams - wages		190.20
6/16	853	Terry Simpson - wages		87.76
6/16	854	Terry Simpson - Fee for registered letter		1.45
6/16	855	VOID		
6/16	856	NH Municipal Assoc. -selectmen's handbook		15.00
6/16	857	Littleton Office Supply - Office Supplies		28.64
6/23	858	Rupert Blaisdell - wages		307.12
6/23	859	Gary Williams - wages		190.20
6/23	860	Terry Simpson - wages		94.77
6/23	861	Rupert Blaisdell - 9 1/2 hrs. backhoe @\$25 6 hrs. dozer @\$35		447.50
6/23	862	Dorris Disbrow - 1410 c.y. sand @.50		705.00
6/23	863	Noyes Tire Co. - Plugs, mileage, labor		98.60
6/30	864	Gary Williams - wages		190.20
6/30	865	Terry Simpson - wages		94.77
6/30	866	Littleton Office Supply - Supplies		7.80
6/30	867	Jordan-Milton Machinery - Vee belt set		26.45
6/30	868	Rupert Blaisdell - wages		307.12
6/30	869	H.T. Andross - Labor & parts on water pump		226.11



6/30	870	Rupert Blaisdell - 2 wks. vacation	589.67
6/30	871	Richard Smith - 28 hrs. trucking gravel Ogontz	644.00
6/30	872	A.D. Sanel - Parts & Supplies	149.11
6/30	873	Loretta Locke - Overpayment deposit taxbook, supplies	25.79
6/30	874	Carol Elliott Register-recording etc.	8.22
6/30	875	Littleton Mini Motors - repairs	82.43
6/30	876	Dale's Auto Body - Cut off culvert	10.00
6/30	877	Jesseman's Garage - Work on Ford	124.51
6/30	878	Registry of Deeds - CU Application Fee Ronald Hubbard	3.00
6/30	879	Caledonian Record - Road Agent Ad	22.50

JUNE TOTAL \$ 33,678.44

7/7	880	Gary Williams - wages	\$ 190.20
7/7	881	Terry Simpson - wages & 2 registered letters	97.00
7/7	882	Loretta Locke - partial wages	695.72
7/7	883	Dr. J. Hindman - Overpayment on dog taxes	4.00
7/7	884	Partstown/Lisbon	12.15
7/7	885	MacKenzie Auto - 2 vee belts & freight	33.32
7/7	886	Doane/Ruggles - Fuel	466.29
7/7	887	Corey's Gun Shop - 1 pair of waders	39.95
7/7	888	Sherwin/Dodge - Road agent, town planning board ads	129.30
7/7	889	Terry Simpson - Bill for slope map	50.00
7/7	890	Angela Mazella - Lock-grange & 150 copies	22.95
7/14	891	Gary Williams - wages	190.20
7/14	892	Terry Simpson - wages	94.77
7/14	893	Union Leader Corp. - Road Agent Ad	56.00
7/14	894	PSNH - June Bill	16.32
7/14	895	N.E. Telephone - June Bill	69.02
7/14	896	Dan Brown - Work on tractor (hydraulics)	78.76
7/14	897	Indian Head Bank - 2nd quarter IRS deposit	1,324.50
7/21	898	Gary Williams - wages	190.20
7/21	899	Terry Simpson - wages	87.76
7/21	900	N.H. Municipal Sec. Assoc. - Sec. dues	10.00
7/21	901	Town of Lisbon - Fire & Dump Payment	900.00
7/21	902	Burtco - Culvert	863.90
7/21	903	Moulton Law Firm - Lyman Real Estate (Group Claim)	36.00
7/21	904	GPB Mountain Cont.-Moving excavator, etc.	240.00
7/21	905	Ross Ambulance - 1987 dues	441.00
7/21	906	Town of Lisbon - Williams, Melchin, Hindman Fires	3,192.50
7/28	907	Terry Simpson - wages	102.78
7/28	908	Dale's Auto Body - Braze hydraulic line	25.00
7/28	909	N.H. Mun. Unem. Co. Fund-2nd qtr. contrib.	134.19
7/28	910	N.H. Dept. Health & Human Ser.-SS Assess.	2.50

JULY TOTAL \$ 9,796.28

8/4	911	Terry Simpson - wages	\$ 98.34
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8/4	912	N.H. Mun. Assoc.-Roads & Highway Manual	20.00
8/4	913	A.D. Sanel - Beacon, battery, hoses	84.89
8/4	914	Sherwin/Dodge - CDBG Funds	33.25
8/4	915	Gary Williams - wages	226.84
8/4	916	Celine Presby - 2nd half yr. wages	464.25
8/11	917	Clarence Pickens - wages	268.94
8/11	918	Gary Williams - wages	190.20
8/11	919	Loretta Locke - Copies of law papers	9.23
8/11	920	Lisbon Postmaster - 36 certified letters	60.12
8/11	921	Moulton Law Firm - Mt. Meadows Suit	1,443.00
8/11	922	Treas. State NH OASI Fund - Admin. Cost	
		State-local S.S. Program	7.42
8/11	923	Carol A. Elliot Register-Rec. & Indexing	8.22
8/11	924	Doane/Ruggles Fuel - Fuel	283.83
8/11	925	N.E. Telephone - July bill	44.74
8/11	926	PSNH - July bill	22.31
8/11	927	Sherwin/Dodge - 2 planning board,	
		2 town hall ads	94.80
8/18	928	Clarence Pickens - wages	268.94
8/18	929	Gary Williams - wages	190.20
8/18	930	Terry Simpson - wages	94.77
8/18	931	NHMA PLIT Inc. - 87 renewal contrib.	4,971.00
8/18	932	Family Drug Store-4 prescription, C. Tilton	90.75
8/18	933	Grafton Superior Ct. - Copies Mt. Meadows	3.00
8/25	934	Town of Lisbon - August fire & dump	900.00
8/25	935	Clarence Pickens - wages	280.48
8/25	936	Gary Williams - wages	190.20
8/25	937	Terry Simpson - wages	97.44

AUGUST TOTAL \$ 10,447.16

9/1	938	Clarence Pickens - wages	\$ 280.48
9/1	939	Gary Williams - wages	190.20
9/1	940	Terry Simpson - wages	97.26
9/1	941	A.D. Sanel	16.90
9/1	942	IRS - 2nd quarter underpayment	113.97
9/1	943	Jordan-Milton Machinery-Labor, clutch pts.	519.03
9/1	944	Town of Littleton - Water waste Treatment	155.00
9/1	945	Gary Williams - partial wages-mowing	557.10
9/1	946	Angela Mazella - Photocopies	23.85
9/8	947	Clarence Pickens - wages	280.48
9/8	948	Gary Williams - wages	190.20
9/8	949	Terry Simpson - wages	109.92
9/8	950	MacKenzie Auto Parts - Oil supplies	211.60
9/8	951	The Balsams - tax collectors meeting	20.00
9/8	952	Town of Lyman - Tax sale	5,733.64
9/8	953	Bill Simpson-8hrs painting LaFerrerass trees	40.00
9/8	954	Doane/Ruggles Fuel - Fuel	222.94
9/8	955	Lisbon Reg. School Dist.-Sept. School Pay.	15,000.00
9/8	956	Noyes Tire & Service Center - Grader Tires	963.46
9/8	957	Lisbon Village Hardware - 1 rake	16.50
9/8	958	Sherwin/Dodge-town hall renovations	
		Planning Board Ads	142.20
9/15	959	Clarence Pickens - wages	280.48

9/15	960	Gary Williams - wages	212.20
9/15	961	Terry Simpson - wages	97.44
9/15	962	PSNH - August Bill	28.84
9/15	963	N.E. Telephone	31.54
9/15	964	Noyes Tire & Service Ctr. - grader 3 plugs	90.00
9/22	965	Clarence Pickens - wages	280.48
9/22	966	Gary Williams - wages	212.20
9/22	967	Terry Simpson - wages	97.44
9/22	968	Harold Aldrich - wages	299.90
9/22	969	University of NH - C. Pickens-drainage seminar	15.00
9/22	970	Town of Lisbon - Sept. fire & dump	900.00
9/29	971	Clarence Pickens - wages	280.48
9/29	972	Gary Williams - wages	212.20
9/29	973	Terry Simpson - wages	97.44
9/29	974	Harold Aldrich - wages	163.70

SEPTEMBER TOTAL \$ 28,184.07

10/6	975	Clarence Pickens - wages	\$ 280.48
10/6	976	Gary Williams - wages	199.94
10/6	977	Terry Simpson - wages	101.64
10/6	978	Harold Aldrich - wages	169.70
10/6	979	Town of Lisbon - Insp. by HTA at Kazmirckuk	20.00
10/6	980	Lisbon Reg. School - October School Payment	15,000.00
10/6	981	Town of Lisbon - Oct. fire & dump payment	900.00
10/6	982	Ray Cloutier-Paymt. on town hall renovation	3,600.00
10/6	983	Sherwin Dodge - Mt. Meadows ad	38.00
10/6	984	Doane/Ruggles - Diesel fuel	115.50
10/6	985	Town of Sugar Hill-4 1/2 hrs. truck & sweeper	135.00
10/13	986	Clarence Pickens - wages	288.40
10/13	987	Gary Williams - wages	199.94
10/13	988	Terry Simpson - wages	105.42
10/13	989	Harold Aldrich - wages	169.70
10/13	990	Ray Cloutier - Town Hall renovations	21,100.00
10/13	991	PSNH - September bill for town hall & garage	23.20
10/13	992	N.E. Telephone - September bill	36.58
10/13	993	No. Country Publisher-July, Aug. Sept. bill	12.53
10/13	994	PSNH - Lyman Comm. Assoc. (Grange electric)	9.59
10/13	995	N.E. Equip. Co. - service on loader	2,574.29
10/20	996	Clarence Pickens - wages	303.26
10/20	997	Gary Williams - wages	199.94
10/20	998	Indian Head Bank - IRS 3rd quarter	850.16
10/20	999	NH Mun, Unemp. Co. - 3rd qtr. contrib.	124.64
10/20	1000	Terry Simpson - wages	97.44
10/20	1001	Harold Aldrich - wages	169.70
10/20	1002	Loretta Locke-Bal. fee for town clerk mtg.	15.00
10/20	1003	Branham Publish. Co.-town clerk auto book	25.61
10/27	1004	Clarence Pickens - wages	303.26
10/27	1005	Gary Williams - wages	224.05
10/27	1006	Terry Simpson - wages	97.44
10/27	1007	Richard Smith - 32 1/2 hrs. hauling gravel	747.50

OCTOBER TOTAL \$ 29,247.91



11/3	1008	Clarence Pickens - wages	\$	303.26
11/3	1009	Gary Williams - wages		224.05
11/3	1010	Terry Simpson - wages		97.44
11/3	1011	Harold Aldrich - wages		118.35
11/3	1012	Myron Aldrich - 228 c.y. gravel @ .85		193.80
11/3	1013	A.D. Sanel Inc.		39.10
11/3	1014	Jesseman's Garage - Repairs on 78 Chevy		679.60
11/3	1015	Arthur Whitcomb - Cold patch		326.63
11/3	1016	Blackmount Equip. - Int. tractor with loader		325.26
11/3	1017	IRS - 1st quarter error		107.24
11/3	1018	Ray Cloutier - Town hall renovations		3,400.00
11/3	1019	Lisbon Regional School - Nov. payment		16,500.00
11/3	1020	Town of Lisbon - Nov. fire & dump payment		900.00
11/10	1021	Clarence Pickens - wages		303.26
11/10	1022	Gary Williams - wages		224.05
11/10	1023	Terry Simpson - wages		99.84
11/10	1024	Ray Cloutier - Labor and supplies		2,000.00
11/10	1025	N. E. Telephone - October bill		33.45
11/10	1026	Frederick Erb. - boarded stray dogs @Comstocks		30.00
11/10	1027	Moulton Law Firm - Mt. Meadows, legal services		331.00
11/10	1028	Bill Cook Enter. - 2 rock forks		49.90
11/10	1029	Clarence Pickens - wages		303.26
11/17	1030	Gary Williams - wages		224.05
11/17	1031	Terry Simpson - wages		114.13
11/17	1032	John Mazella-reimb. Grafton Superior Court		25.00
11/17	1033	Angela Mazella - 176 copies @ .15		26.40
11/17	1034	Dale's Auto Body - Fixed PTO shaft on sander		168.48
11/17	1035	Public Service NH-Oct. Grange & Garage		11.21
11/17	1036	Loring, Short & Harmon-Folders, checks, etc.		259.44
11/17	1037	Ray Cloutier - Town Hall renovation		2,400.00
11/17	1038	VOID		
11/23	1039	VOID		
11/23	1040	Clarence Pickens - wages		336.72
11/23	1041	Gary Williams - wages		248.45
11/23	1042	Terry Simpson - wages		118.67
11/23	1043	Melanie Hamilton - Selectmen wages		371.40
11/23	1044	Keith McKown - Selectmen wages		634.34
11/23	1045	Moulton Law Firm - Mt. Meadows, legal services		117.00
11/23	1046	Noyes Tire Co.		524.26

NOVEMBER TOTAL \$ 32,169.04

12/1	1047	Clarence Pickens - wages	\$	320.99
12/1	1048	Gary Williams - wages		301.23
12/1	1049	Terry Simpson - wages		121.13
12/1	1050	A.F. Stiegler III - County tax 1987		20,734.00
12/1	1051	Tuck Press - Supervisor of checklist ad		33.00
12/1	1052	Quill Corp. - Office supplies		90.48
12/1	1053	John Mazella - Selectmen wages		487.46
12/1	1054	Lisbon Postmaster - 405 22 cent stamps		89.10
12/1	1055	Ray Cloutier - Town Hall renovations		7,300.00
12/1	1056	Terry Simpson - Work on masterplan		234.00
12/1	1057	Partstown/Lisbon		78.09
12/1	1058	Jesseman's Garage - Repairs on Ford		360.99

12/8	1059	Clarence Pickens - wages	303.26
12/8	1060	Gary Williams - wages	357.11
12/8	1061	Loretta Locke - Town Clerk & Tax Collector	286.12
12/8	1062	Bertha Bonor - Treasurer's wages	185.70
12/8	1063	Ray Cloutier - Town Hall renovations	2,000.00
12/8	1064	Littleton Office Supply - supplies	27.18
12/8	1065	N.H. Municipal Assoc. - Health policy	1,444.68
12/8	1066	James Trudell - Masterplan printing partial payment	425.00
12/8	1067	Donna Trudell - 8 1/2 hrs. checklist meeting	29.20
12/8	1068	Lisbon Village Hardware - supplies	26.62
12/8	1069	A.D. Sanel Inc.	71.11
12/8	1070	John Simpson-5 1/2 hrs. @\$5.75, 18.5 miles @.20	68.63
12/8	1071	Terry Simpson - wages and postage	105.78
12/15	1072	Lisbon Regional School - Dec. School Payment	23,000.00
12/15	1073	Sherwin Dodge-Spec. Warrant & Checklist mtg.	106.65
12/15	1074	Caledonian Record- Spec. Town Mtng. warrant	42.50
12/15	1075	White Mt. Dev. Serv. & Mental Health Contribution 1987	434.00
12/15	1076	Bertha Bonor - 1 hr. Ballot Clerk	3.45
12/15	1077	Gail Cate - 1 hr. Ballot Clerk	3.45
12/15	1078	Daphne Godfrey - 1 hr ballot clerk	3.45
12/15	1079	Nancy Labbay - 1 hr ballot clerk	3.45
12/15	1080	Loretta Locke - 1 hr ballot clerk	3.45
12/15	1081	Town of Lisbon - December fire & dump	900.00
12/15	1082	Clarence Pickens - wages	303.26
12/15	1083	Gary Williams - wages	271.75
12/15	1084	Terry Simpson - wages	102.78
12/15	1085	Dale Colby - 96 fire permits	96.00
12/16	1086	Rupert Blaisdell - 20 fire permits	20.00
12/15	1087	PSNH - November bill	152.22
12/15	1088	N.E. Telephone - November bill	55.67
12/15	1089	Equity Publish Co.-Vol. 1 & 2 of NH RSA laws	87 16.75
12/15	1090	Moulton Law Firm - special Town meeting warrant	349.00
12/15	1091	Ray Cloutier - Town Hall renovations	5,400.00
12/22	1092	Clarence Pickens - wages	555.26
12/22	1093	Gary Williams - wages	329.36
12/22	1094	Gary Williams-wages - 2nd pymt. cemetery wages	414.65
12/22	1095	Terry Simpson - wages	97.44
12/22	1096	IHBN - T. A. N. Loan	67,104.37
12/22	1097	Noyes Tire Co. - Tires and service	2,012.12
12/22	1098	Doane/Ruggles Fuel - Gas and diesel	463.80
12/22	1099	North Country Council - 87 annual tax billing	235.00
12/28	1100	Clarence Pickens - wages	350.80
12/28	1101	VOID	
12/28	1102	Terry Simpson - wages	97.44
12/28	1103	Malcolm Call - 87 services reassessing prop.	2,000.00
12/28	1104	Gary Williams - wages	255.85

DECEMBER TOTAL \$140,664.69

YEAR TO DATE TOTAL \$445,109.59

## BALANCE - SAVINGS ACCOUNTS

	Balance 12/31/86	Income	Balance 12/31/87
Walter Reynolds Fund			
(Lyman Library)	\$231.00	\$ 14.21	\$245.21
Lyman Public Library Account	210.00	12.90	222.90
Lyman Cemetery Account			
(Savings)	321.87	437.71	759.58
Lyman Cemetery Account			
(Checking)	686.54	-0-	686.54

Because all positions on the Cemetery Board are vacant the Selectmen have been required to assume the responsibility for the care of the Town Cemeteries.



# REPORT OF THE TRUSTEES OF TRUST FUNDS for the Year Ending December 31, 1987

Date of Creation	Name of Trust Fund	Balance Beginning Year	New Funds Created	Gain/(Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Income During Year	Balance End Year
10/20/73	Frye Fund (Moulton Hill) (1)(a)	\$ 250.00	-0-	-0-	\$ 250.00	\$ 102.80	\$ 19.96	\$ 122.76
11/27/78	James E. Richardson Fund (1)(a)	200.00	-0-	-0-	200.00	74.96	15.53	90.49
6/20/21	Albert Dow Fund (1)(a)	100.00	-0-	-0-	100.00	44.07	8.14	52.21
1/03/22	Ellen Thornton Fund (1)(a)	200.00	-0-	-0-	200.00	162.87	20.52	183.39
10/26/25	H. H. Porter Fund (1)(a)	150.00	-0-	-0-	150.00	61.73	11.95	73.68
Total		\$ 900.00	\$ -0-	\$ -0-	\$ 900.00	\$ 446.43	\$ 76.10	\$ 522.53
3/31/75	Capital Equipment Fund (2)(a)	28,344.58	-0-	-25,000.00	3,344.58	3,344.58	663.25	4,007.83
7/11/86	Capital Reserve Fund (3)(a)	2,500.00	-0-	-0-	2,500.00	66.41	145.10	211.51
Grand Total		\$31,744.58	-0-	-\$25,000.00	\$6,744.58	\$3,857.42	\$884.45	\$4,741.87

Purpose of Trust Fund  
(1) Cemetery  
(2) Highway Equipment  
(3) Dump Closure

How Invested  
(a) Bank Deposit

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Rita C. Presby  
Alice E. Santy

Trustees of Cemetery Funds, Capital Reserve Fund-Highway Equipment

## PLANNING BOARD REPORT

March 1988

During the past year the Planning Board has approved four subdivisions.

PROPERTY OWNER	APPROX ACRES	NUMBER OF LOTS	LOCATION
Clifton Santy	80	3	Parker Hill Road
Jos. & Barbara Hindman	75	2	Quebec Road
John Simpson	50	2	Under the Mt. Rd.
Jos. & Louise Czarnecki	55	4	Ash Hill Road

The Planning Board has also adopted a master plan for the Town of Lyman. Copies are available at the Town Hall. The Master Plan Committee deserves to be commended for doing such a fine job on a limited budget.

Respectfully submitted,

The Lyman Planning Board

### BUDGET 1988

Planning Board Budget Request for implementation of Master Plan - \$1,000 for study of locally important historical, environmental, recreational areas and for secretarial services.

## LISBON REGIONAL SCHOOL SYSTEM

The Lisbon Regional School is presently comprised of students from the towns of Lisbon (which is currently subdivided into Lisbon Town & Lisbon Special; which subdivision is being reevaluated by the state legislature in order to more properly balance the tax distribution for residents of Lisbon), Lyman, the Landaff set-off; and tuition students from Landaff's "Blue School". The school is a kindergarten through high school complex with a little over 400 students presently enrolled.

For the current school year the town of Lyman has:

27 elementary students

12 junior high students

11 high school students

50 Total

The proposed budget for 1988-1989 is \$1,531,938 an increase over the previous year of approximately 23% due in large part to the contract settlement with the Lisbon teachers' union last year in a two-year contract. Lyman's cost for the 1½+ million dollar budget will be \$268,849.00 or 17.6% of those monies provided by the representative towns, and an increase from last year's budget of \$64,572.00. The town of Lyman therefore pays \$5,376.98 tuition per student for enrollment.

Several other items are worthy of consideration:

(1). Intended effort to continue raising teacher's salaries in order to be competitive in the SAU#35 to which the school belongs. This is presented as a major cause of staff turnover & suggested as a cause for lower academic scoring by the school in nationally given tests. Other causes given are the high number of "coded" students at LRHS, and our including them in our national tests.

(2). State mandated increase in elementary course/staff by the 1990-1991 school year of at least the following: plan for elementary guidance program; full time art & music instruction; ½-time library assistant; full-time "master reader". Response to my inquiry regarding that last position was that since we are nationally acknowledging a reading problem in high school graduates we must address the correction of the problem in the elementary system. The elementary teachers might be teaching students to read, but need a system to coordinate their efforts done by a "professional reader", who will also work with teachers in their individual systems/needs, and give help to any special needs children. One wonders how we managed to teach so many to read for so many years without the existence of a staff reader at an approximate cost of 20-25 thousand dollars a year.

(3). Perhaps the most important immediate issue is the considerations being given to the physical complex of the school due to a combination of both growth of student body and state concerns with age and needs of the main building which houses the Jr. & Sr. high school programs.

I believe that the residents of Lyman must take a more active roll in the decision making process and direction of LRHS. Uniquely to be able to vote in the annual school meeting one must be registered through the town clerk in Lisbon. Being registered in Lyman is insufficient. Further I believe we should be inquiring as to the determination of our "equalized valuation" which determines our percentage of cost to the budget. Finally, I believe we should, not without consideration, give thought to all our options in education.

John E. Simpson, Jr.  
School Board Representative



## HEALTH OFFICER

Board of Selectmen  
Town of Lyman

Dr. Joseph Hindman resigned as Town Health Officer having moved out of the state. This position is currently vacant.

## ROSS AMBULANCE SERVICE

Board of Selectmen  
Town of Lyman

I expect that annual budget preparation time is upon us again, and that it is appropriate for me to submit my request for continued funding at this time.

I am pleased to be able to inform you that an increase is not being sought, and that I am requesting the same level of funding as this past year.

I sincerely hope that our service has continued to be satisfactory, and that we may look forward to serving now and in the future.

Most Sincerely,  
Thomas C. Ross

## **WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES**

Board of Selectmen  
Lyman, NH

Please accept this letter as notice of our request to be considered for funding at your 1988 Town Meeting. We are appreciative of your willingness to include us in your town warrant. Your support has made us feel that we are a vital part of your commitment to the citizens of your community.

We have attempted to offer flexible programs to meet the varying needs of individuals, families and groups in your town. I would like to invite you to give us some feedback about our services in an effort to insure that we are appropriately addressing your needs.

We would like to ask that you include us in your town warrant for the amount of \$434.00. If you have any questions or concerns about our request, please contact me directly.

A summary of our activities for the year and a copy of our operating budget will be forthcoming.

Sincerely,

Dennis C. MacKay  
Area Director

## **NORTH COUNTRY HOME HEALTH AGENCY, INC.**

Office of Selectmen  
Town of Lyman

The North Country Home Health Agency, Inc. is a non-profit agency which has been providing quality health care to members of your Community for over 15 years. It is our philosophy to provide home health services to all who need them. We use a sliding fee scale to establish visit fees and expect those who can afford to pay for service to do so. The Agency has made every attempt to hold down costs and continues to increase private fund raising efforts. Without the continued support of the Communities in which we live and work, it will be impossible to maintain our current level of care.

We are requesting an appropriation for FY 1988 in the amount of \$486.00 which is \$2.00 per capita based on an estimated population.

If you have any questions, please call Mary E. Presby at 444-5317. A summary of 1987 service to your Town will be sent as soon as year-end figures are available.

Sincerely,

John E. Bigelow, President  
Board of Directors  
North Country Home Health Agency, Inc.

## GRAFTON COUNTY COMMISSIONERS' REPORT

Budget for the current fiscal year is \$8,947,343. Town taxes to the County average 6.7% or \$2.21 per \$1,000, of the property owner's tax bill. The major portion of county expenses goes to the operation of the Nursing Home (39.69%) and to human services programs for the elderly, disabled, nursing care and children (26.86%).

Registry of Deeds had gross income of \$3,630,159 in 1987.

Old Age & Disabled grant programs remain fairly constant with the elderly program averaging 100 cases at \$4,800 per month and the disabled averaging 225 cases at \$21,000 per month.

Intermediate Nursing Care caseload increased with SB-1 where the County became responsible for all INC cases and eliminated town liability. INC cases now average 255 at \$110,000 per month, a rapidly increasing cost to the counties with savings to the towns.

Children and Youth Services also became a county liability under Senate Bill 1, with counties reimbursing the State 25% for all child service costs. It is impossible to give accurate figures for child expenses, as they are rapidly increasing monthly. The County has 25% funding liability of child placement costs and we are taking an active interest in the needs of children in Grafton County.

Social Service agencies receive \$247,217 or \$4.03 per capita, to provide much needed services for home health, mental health, developmentally disabled, senior citizens transportation and nutrition and many other valuable programs.

Correctional Facility is increasingly overpopulated, now averaging 58 inmates per day and frequently housing 60+.

Grafton County Nursing Home for intermediate nursing care is licensed for 136 beds and is about 80% reimbursable. FY 87 cost per patient day was \$68.78 with \$58.87 reimbursed by Medicaid.

Grafton County Farm continues to be self-supporting and provides work for inmates as well as offering access for experimental agricultural projects. This is primarily a dairy farm with an average herd of 170, but also grows produce for the nursing home.

Grafton County Commissioners meet weekly on Wednesdays. We encourage public attendance and welcome facility tours.

### GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran, Chairperson

Everett Grass, Clerk

Betty Jo Taffe, Commissioner



## NORTH COUNTRY COUNCIL ANNUAL REPORT

North Country Council was extremely busy in 1987 as it continued to provide a wide range of assistance to North Country communities.

As a regional non-profit, public agency chartered under NH RSA 36:45, the Council is responsible for assisting its member communities in local town planning, regional planning, economic development and numerous other community services. In addition to the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues with the state and federal governments.

The North Country is experiencing tremendous growth and development pressures. The Council is dedicated to assisting towns with the impacts associated with these pressures. In order to more efficiently serve its membership, the Council has assigned a staff person to respond to each town's request for assistance. In this way, continuity between the town and the Council is ensured and the overall effectiveness of the Council is increased.

In Lyman, the Council assisted the Planning Board with zoning amendments for 1988 Town Meeting and reviewed several subdivision applications. NCC completed a Community Development Block Grant Housing Feasibility Study and applied for housing rehabilitation funds through the Community Development Program. In addition the Council co-sponsored the North Country Household Hazardous Waste Collection Project and provided Lyman with tax billing services.

The Council again provided information and guidance to many towns on federal and state grant and loan programs. This past year the Council administered over \$6.7 million in Community Development Block Grant funds in fifteen communities. The funds were used for housing rehabilitation, downtown revitalization, public facility improvements, business revolving loans, and feasibility studies for housing rehabilitation and public facility improvements.

The Council has taken an active role in addressing the affordable housing issue in cooperation with member communities. The Council is presently administering a regional housing rehabilitation program which is making 358 housing units available to eligible North Country residents.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council sponsored four industrial development workshops for local economic officials. The workshops provided information on business recruitment, marketing and working cooperatively with federal and state officials to promote community economic development.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered local planning board procedures, administration and enforcement of ordinances, growth management and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

Jonathan M. Rutstein, Executive Director  
Bonnie Ham, President  
A. John Mazella, Town Representative  
Keith McKown, Town Representative

## LISBON PUBLIC LIBRARY

To the Townspeople of Lyman:

The Lisbon Public Library wishes to thank you for your support during 1987, and the following books which are inscribed as your gifts:

Eisenhower at War 1943-45

Northwoods Echo  
by Richard Pinette

The Astronauts - First 25 Years of Manned Flight

Model a Monster (Juvenile)

Official Karate

Anne Frank Remembered (Biography)

The Parson's Daughter  
by Catherine Cookson

Empire  
by Gore Vidal

The Last Dinosaurs (Juvenile)

The Constitution of the United States (Juvenile)

We hope these choices will be of interest to you and that you will continue to support the Library as well as to use its facilities.

Sincerely yours,

Gerri Liveston,  
Librarian

## VITAL STATISTICS

### BIRTHS REGISTERED IN THE TOWN OF LYMAN for the Year Ending December 31, 1987

Date and Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
April 17, 1987 Littleton, N.H.	John Maxwell Stuart	Harry Harlan Stuart	Elinor M. Stebbins
August 4, 1987 Littleton, N.H.	Gregory James Lasko	William James Lasko	Joyce Sylvester
August 16, 1987 Lyman, N.H.	Lane Platt Huntington	William S. Huntington	Leslie Vernon Platt
August 19, 1987 Littleton, N.H.	Nathan Earl Heathe	Randy Nelson Heathe	Debra Carbonneau
November 5, 1987 Littleton, N.H.	Michael Brandon Woods	Michael J. Woods	Rena Simpson



**DEATHS REGISTERED IN THE TOWN OF LYMAN**  
for the Year Ending December 31, 1987

Date of Death	Name of Deceased	Name of Father	Name of Mother
September 17, 1987	Anna L. Hood	Joseph Delage	Exelia Fortier
November 5, 1987	Carrie B. Tilton	John H. Campbell	Maude E. Clark
December 21, 1987	Maria Y. Bochnar	Alexander Hajkowicz	Antonia Gruzewska



New Hampshire State Library



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